

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
Page: 1 of 2

**Vendor: 826000245 00, CITY OF POST FALLS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/02/2005	Department of Lands	1320200512024625000110	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	1,500.00
CFDA 10.664 Total:							<b>1,500.00</b>
07/14/2005	Department of Commerce and Labor	1240200507144706000040	0348	B03DC160001	14.228	Community Development Block Grants	58,991.00
07/28/2005	Department of Commerce and Labor	1240200507284728000150	0348	B03DC160001	14.228	Community Development Block Grants	32,162.00
08/25/2005	Department of Commerce and Labor	1240200508254763000190	0348	B99DC160001	14.228	Community Development Block Grants	2,500.00
10/06/2005	Department of Commerce and Labor	1240200510064803000150	0348	B03DC160001	14.228	Community Development Block Grants	9,242.00
10/06/2005	Department of Commerce and Labor	1240200510064803000160	0348	B03DC160001	14.228	Community Development Block Grants	2,400.00
12/08/2005	Department of Commerce and Labor	1240200512084708000050	0348	B03DC160001	14.228	Community Development Block Grants	21,279.00
CFDA 14.228 Total:							<b>126,574.00</b>
06/19/2006	Department of Parks and Recreation	1340200606195274000490	0348	16-0512	15.916	Outdoor Recreation Acquisition, Development a	120,305.00
06/19/2006	Department of Parks and Recreation	1340200606195274000500	0348	16-0512	15.916	Outdoor Recreation Acquisition, Development a	130,805.00
CFDA 15.916 Total:							<b>251,110.00</b>
07/27/2005	Department of Juvvenile Corrections	1285200507274050000020	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	2,775.52
10/20/2005	Department of Juvvenile Corrections	1285200510204289000040	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	2,131.44
02/14/2006	Department of Juvvenile Corrections	1285200602144639000050	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	1,504.24
CFDA 16.523 Total:							<b>6,411.20</b>
07/11/2005	Health & Welfare	127020050711#758003840	0220	03VAGX0027	16.575	Crime Victim Assistance	6,683.61
08/02/2005	Health & Welfare	127020050802#784000320	0220	03VAGX0027	16.575	Crime Victim Assistance	6,983.91
08/22/2005	Health & Welfare	127020050822#803000950	0220	05VAGX0002	16.575	Crime Victim Assistance	30.31
08/31/2005	Health & Welfare	127020050831#812000060	0220	03VAGX0027	16.575	Crime Victim Assistance	18.00
09/21/2005	Health & Welfare	127020050921#831002570	0220	05VAGX0002	16.575	Crime Victim Assistance	111.88
10/28/2005	Health & Welfare	127020051028#870001860	0220	05VAGX0002	16.575	Crime Victim Assistance	2,305.25
11/23/2005	Health & Welfare	127020051123#893000300	0220	05VAGX0002	16.575	Crime Victim Assistance	3,230.58
12/20/2005	Health & Welfare	127020051220#920001380	0220	05VAGX0002	16.575	Crime Victim Assistance	2,666.25
01/26/2006	Health & Welfare	127020060126#954001200	0220	05VAGX0002	16.575	Crime Victim Assistance	3,240.16
02/24/2006	Health & Welfare	127020060224#979000220	0220	05VAGX0002	16.575	Crime Victim Assistance	3,240.15
03/23/2006	Health & Welfare	127020060323#012000270	0220	05VAGX0002	16.575	Crime Victim Assistance	3,569.84
04/18/2006	Health & Welfare	127020060418#042000620	0220	05VAGX0002	16.575	Crime Victim Assistance	2,075.34
05/18/2006	Health & Welfare	127020060518#075002440	0220	05VAGX0002	16.575	Crime Victim Assistance	329.94
06/21/2006	Health & Welfare	127020060621#122001340	0220	05VAGX0002	16.575	Crime Victim Assistance	31.59

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 16.575 Total:							34,516.81
07/18/2005	Idaho State Police	1330200507184675000270	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	12,962.00
10/12/2005	Idaho State Police	1330200510124861000630	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	11,282.00
04/18/2006	Idaho State Police	1330200604184390003010	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	14,313.00
04/18/2006	Idaho State Police	1330200604184390003030	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	18,231.00
CFDA 16.588 Total:							56,788.00
09/12/2005	Department of Transportation	1290200509125921000030	0260	S140501	20.604	Safety Incentive Grant for Use of Seatbelts	1,536.56
CFDA 20.604 Total:							1,536.56
08/22/2005	Health & Welfare	127020050822#803000940	0220	G0501IDFVPS	93.671	Family Violence Prevention	3,849.40
09/21/2005	Health & Welfare	127020050921#831002560	0220	G0501IDFVPS	93.671	Family Violence Prevention	3,908.18
10/28/2005	Health & Welfare	127020051028#870001850	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,226.30
11/23/2005	Health & Welfare	127020051123#893000290	0220	G0501IDFVPS	93.671	Family Violence Prevention	237.16
12/20/2005	Health & Welfare	127020051220#920001370	0220	G0501IDFVPS	93.671	Family Violence Prevention	424.50
01/26/2006	Health & Welfare	127020060126#954001190	0220	G0501IDFVPS	93.671	Family Violence Prevention	71.60
02/24/2006	Health & Welfare	127020060224#979000210	0220	G0501IDFVPS	93.671	Family Violence Prevention	424.12
03/23/2006	Health & Welfare	127020060323#012000260	0220	G0501IDFVPS	93.671	Family Violence Prevention	257.60
04/18/2006	Health & Welfare	127020060418#042000610	0220	G0501IDFVPS	93.671	Family Violence Prevention	478.00
05/18/2006	Health & Welfare	127020060518#075002430	0220	G0501IDFVPS	93.671	Family Violence Prevention	322.92
06/21/2006	Health & Welfare	127020060621#122001330	0220	G0501IDFVPS	93.671	Family Violence Prevention	222.92
CFDA 93.671 Total:							11,422.70
04/07/2006	Military Division	1190200604075621000010	0348		97.004	State Domestic Preparedness Equip Support	5,495.00
CFDA 97.004 Total:							5,495.00
Vendor Total:							495,354.27